MRA Technologies

To:	John doe		
Company:	Test vendor	**DATE**	11/01/2024
Address:	-	**Quotation #**	001003
Phone:	03224038389	**PO #**	-
NTN #:	-	**Payment Term**	Net 30

Quotation

Sr. #	Description	Quantity	UOM	Unit Price	Total
1	bnc cable - (1 meter)	6	No.	PKR 1,800.00	PKR 10,800.00
2	can module	1	Pcs.	PKR 2,890.00	PKR 2,890.00
3	18650 cells - (li-ion)	12	No.	PKR 250.00	PKR 3,000.00
4	aluminum block - (1500*35mm*55)	9	No.	PKR 9,800.00	PKR 88,200.00
5	hydraulic in line one way valve - (3/8 npt, 3000 psi)	10	Pcs.	PKR 3,450.00	PKR 34,500.00

SUBTOTAL	PKR 139,390.00
TAX	PKR 15,000.00
DISCOUNT	PKR 2,000.00
DELIVERY CHARGES	PKR 1,500.00
GRAND TOTAL	**PKR 153,890.00**

Make all checks payable to MRA Technologies
If you have any questions concerning this invoice, Contact Email, muhammadsameer.mra@gmail.com

THANK YOU FOR YOUR BUSINESS

This is the system-generate document, no signature required